INVOICE

JARD COMPANY Inc.

P. O. BOX 650 • BENNINGTON, VERMONT 05201
PHONE (802) 442-3173

SOLD TO MR. BILL XCARAWAY
MONSANTO COMPANY
W.G. KRUMMRICH PLANT
SAUGET, ILLINOIS 62201

SHIP TO SAME

SHIPPING INSTR.	TERRITORY		INVOICE NO.	INVOICE DATE
UNITED PARCEL SERVICE			110640	12.11.74

CUST. P.O.	CUST. P./N.	DATE ENTERED	JARD P./N.	JARD ORDER NO.	TERMS: NET 30 DAYS F.O.B. POINT OF MANUFACTURE
SAMPLES					

QUANTITY	NO.	BOT. SIZE	DESCRIPTION CONTENTS	EACH	EXTENSION	TOTAL
1	A	64 OZ.	JARD COMPOSITE ½ FULL			
1	B	64 OZ.	JARD COMPOSITE 2/3 FULL			
1	C	16 OZ.	JARD COMPOSITE FULL			
1	D	16 OZ.	JARD COOLING WATER-FULL			
1	E	16 OZ.	JARD COOLING WATER-FULL			
1	F	16 OZ.	JARD UPSTREAM ROARING BRANCH RIVER - 7/8 FULL			
1	G	16 OZ.	JARD DOWNSTREAM ROARING BRANCH RIVER -FULL			
1	H	16 OZ.	JARD SANITARY SEWER-FULL			
1	J	8 OZ.	JARD CITY WATER - FULL			
1	K	8 OZ.	JARD CITY WATER - FULL			

DSW 374328

CARTON QTY.	CARTONS	POUNDS	PALLET	ORDER	PARTIAL	COMPLETE
10 BTLS.	1	30#		▶	☐	☐

All applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with.

ORIGINAL INVOICE

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON ALL PAST DUE INVOICES

STLCOPCB4099047